

Estimate Summary By Project

Contract ID: B3CBA2100843-0

Estimate Number: 0009

Pay Period: 07/01/2022

to 07/31/2022

Contract Location:

US 441/SR 53 (HOG MTN RD)/SR 24 BEGINNING AT US 441/SR 24 AND EXTENDING TO HOG MOUNTAIN ROAD (I

Time Allowed: 696 Days
Elapsed Calender Days: 315 Days
Percent Time: 45.26

District: 1

Area: 02

Contractor:

E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

Date Let: 01/22/2021
Date Awarded: 01/22/2021
Date Contract Executed: 08/17/2021
Date Notice to Proceed: 09/20/2021
Date Work Began: 10/15/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/16/2023

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$13,297,271.14
Original Contract Amount \$13,297,271.14
Funds Available \$12,401,631.04
Percent Complete 6.74%

Counties:

Oconee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009011	\$13,297,271.12	\$13,297,271.12	\$12,401,631.02	6.74%	\$167,834.77

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2100843-0

Estimate Number: 0009

Pay Period: 07/01/2022

to 07/31/2022

Project Number: 0009011 SR 53 / WIDENING AND RESURF

Federal State Project Number: 0009011

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$895,640.10	\$727,805.33	\$167,834.77
Total Earnings	\$895,640.10	\$727,805.33	\$167,834.77
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$895,640.10	\$727,805.33	\$167,834.77
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$895,640.10	\$727,805.33	

Total Payable:	\$167,834.77
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Project Number 0009011

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 204500.000	.303 .002 .305	\$409.00	\$62,372.50
		0009011					
0115	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 2790.000	8.000 1.000 9.000	\$2,790.00	\$25,110.00
0135	210-0100	GRADING COMPLETE -	LS	1.000 2151037.000	.190 .062 .252	\$133,364.29	\$542,061.32
		0009011					
0145	318-3000	AGGR SURF CRS	TN	925.000 28.500	.000 35.280 35.280	\$1,005.48	\$1,005.48
0150	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,252.000 75.500	501.400 .000 501.400	\$0.00	\$37,855.70
0270	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,876.000 39.000	.000 321.200 321.200	\$12,526.80	\$12,526.80
0280	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,954.000 47.000	.000 284.600 284.600	\$13,376.20	\$13,376.20
0315	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	7.000 963.000	.000 1.000 1.000	\$963.00	\$963.00

Rpt-ID: RCPEsprj

Georgia

Date: 08/04/2022

User: gfleeman

Department of Transportation

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Project Number 0009011

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
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Category Number: 0100 ROADWAY

0800	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		6.000	.000		
				1700.000	2.000		
					2.000	\$3,400.00	\$3,400.00

Category Amount:	\$167,834.77	\$698,671.00
Project Total Amount:	\$167,834.77	\$895,640.10